

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00005		3. Effective Date  2001APR05		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-B PAT CAHILL (309)782-0852 ROCK ISLAND IL 61299-7630  EMAIL: CAHILLP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812  SCD A PAS NONE ADP PT HQ0339		Code S2605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  DAAE20-99-P-0298	
				<input type="checkbox"/>		10B. Dated (See Item 13)  1999AUG05	
Code 11934		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET DECREASE: -\$250.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) KATHLEEN L LANNAN LANNANK@RIA.ARMY.MIL (309)782-6444			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-99-P-0298 <b>MOD/AMD</b> P00005	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

- 1. MODIFICATION NUMBER 4 WILL NOT BE USED.
- 2. THIS MODIFICATION IS TO CHANGE THE FIRST ARTICLE TEST REPORT IN SCHEDULE B SUPPLIES/SERVICES. THIS WAS REQUESTED BY THE CONTRACTOR BY EMAIL DATED 28 FEBRUARY 2001 WHICH IS INCORPORATED INTO THIS MODIFICATION. THIS EMAIL FULFILLS THE REQUIREMENT OF THE CONTRACTOR'S SIGNATURE. THEREFORE HE IS NOT RQUIRED TO SIGN THIS DOCUMENT.
- 3. CONSIDERATION OF \$250.00 IS OFFERED BY THE CONTRACTOR AND DECREASES THE TOTAL CONTRACT FROM \$70,410.00 TO \$70,160.00.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

\*\*\* END OF NARRATIVE A 007 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0298 MOD/AMD P00005	Page 3 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 04-MAY-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 4320-01-436-2802 NOUN: ROTOR,FEEDER ASSEMB FSCM: 19200 PART NR: 12524539 SECURITY CLASS: Unclassified PRON: M191S523M1 PRON AMD: 06 ACRN: AA AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099069A616 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 50 31-JUL-2001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR</p>	91	EA	\$ ** N/A **	\$ 70,160.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0298      MOD/AMD P00005	Page 4 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div> RECEIVING BLDG 499  10 ST AND K AVE  TEXARKANA TX 75507-5000 </div> <div> CONTRACT/DELIVERY ORDER NUMBER  DAAE20-99-P-0298/0000 </div> <div> DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W52H099069A617 W25G1U J 1  DEL REL CD QUANTITY DEL DATE  001 20 31-JUL-2001 </div> <div> FOB POINT: Destination </div> <div> SHIP TO: PARCEL POST ADDRESS  (W25G1U) XU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  BUILDING MISSION DOOR 113 134  NEW CUMBERLAND PA 17070-5001 </div> <div> CONTRACT/DELIVERY ORDER NUMBER  DAAE20-99-P-0298/0000 </div> <div> DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  003 W52H099069A618 W62G2T J 1  DEL REL CD QUANTITY DEL DATE  001 21 31-JUL-2001 </div> <div> FOB POINT: Destination </div> <div> SHIP TO: PARCEL POST ADDRESS  (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN  TRANSPORTATION OFFICER  PO BOX 960001 </div> <div> CONTRACT/DELIVERY ORDER NUMBER  DAAE20-99-P-0298/0000 </div>				

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO	PRIOR AMOUNT	AMOUNT
0001AB	M191S523M1	AA	2	\$ 70,410.00	\$ -250.00
	070011H8GUN				\$ 70,160.00
NET CHANGE				\$	-250.00

SERVICE	NET CHANGE	ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	STATION	AMOUNT
Army	AA	97 X4930AC6G 6D 26FB S11116	W52H09
			\$ -250.00
NET CHANGE			\$ -250.00

PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD: \$ 70,410.00	\$ -250.00	\$ 70,160.00